



PURCHASE ORDER

Page: 1 of 2



P.O. No: 601330000021280
Solicitation Number: 0000008697
P.O. Date: 06/21/2016
Delegated Purchase

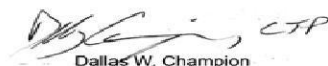
To:
PAVERS SUPPLY COMPANY
SMITH & COMPANY
PO BOX 691
CONROE TX 77305-0691
United States

Agency To Invoice:
60133_East Branch
RCE_INVOICES@TXDOT.GOV
RCE ACCOUNTS PAYABLE
P O BOX 1386
HOUSTON TX 77251-1386
United States

VENDOR ID: 1741654634-*00

BUYER: Champion, Dallas

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: TXDOT EMPLOYEE WILL PICK UP ITEM FROM VENDOR United States</p> <p>75052210000 CEMENT TREATMENT (PLANT MIXED) IN ACCORDANCE WITH ITEM 276 OF THE 2014 TXDOT STANDARD SPECIFICATIONS FOR CONSTRUCTION AND MAINTENANCE OF HIGHWAYS, STREETS, AND BRIDGES Promise Date: Jul 22, 2016</p> <p>1-1/2 Sack Cement Mix, Grade 4 (Ea = Ton)</p> <p>Will be Picked up by TxDOT personnel, as needed.</p> <p>TxDOT Pickup Contact: Name: Ryan Smith Phone: 936.538.3365 HIGHWAYS, STREETS AND BRIDGES.</p> <p>The following comments apply to the entire Order.</p> <p>Purchase shall be in accordance with the documents noted below. In the event of any conflict, terms contained in the documents shall prevail in the order listed below:</p> <p>*Purchase Order 601330000021280</p> <p>*TxDOT Terms and Conditions, Revised March, 2016</p> <p>*Payment shall be in accordance with Part 4.04, para. (c) of the TxDOT Terms and Conditions.</p> <p>*Delete Part. 5, Insurance, in its entirety.</p>	700.00	EA	\$34.50	\$24,150.00


Dallas W. Champion

Issuing Employee Signature

Purchaser IV

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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	<p>*Pricing shall be FOB Destination, freight pre-paid and allowed.</p> <p>*Deliveries shall be made between 8 am and 4 pm, Monday through Friday, except on regularly observed state or federal holidays.</p> <p>*Vendor shall place purchase order number on each carton, shipping label, and any correspondence</p> <p>*The Texas Department of Transportation has determined that subcontracting opportunities under 34 TAC §20.14 are not probable for this solicitation.</p> <p>Provide a Vendor Point-of-Contact: Name: Vincent William Phone: 936.523.3232 Email: vincentw@psusa.biz</p> <p>Purchaser: Dallas Champion Phone: 713.802.5676 Phone: 713.802.56 Fax: 713.802.5480 Email: Dallas.Champion@txdot.gov</p>				
Total PO Amount					\$24,150.00